

MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

Invoice # 1162, JULY 30, 2022 Contractor: Donald S. Gosselin, Esq.

Dates of Service: 1 JULY 2022 to 30 JULY 2022 **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours July Visit. See Trip Memo for details.		JULY 10-15	32	\$5,120.00
Communications & Coordination - all written comms to/from Monitors, PRPB, USDOJ; Review compliance targets, document and data requests, logistics; scheduling, on-site planning & coordination	16	JULY 1, 5, 7, 24, 27.		\$2,560.00
Teleconference Meeting; Monitors Office and Monitor Team Members. (Prep and Actual TC)s	5	JULY 5, 18, 21		\$800.00
Data and Policy Analysis, Drafting Conclusions	7	JULY 21, 29		\$1,120.00
FEE WAIVER (PUERTO RICO)			0	\$0.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	28.00		32.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,902.39

Allowable Fee				\$12,502.39
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Travel Breakout		Traveler: Donald S. Gosselin - July 10 - 15			
Expense		Unit Cost	Units	Column1	Total
Airfare		\$ 1,375.55	1	\$ -	\$ 1,375.55
Baggage		\$ -	1	\$ -	\$ -
Ground Transportation (Uber/Lyft/Taxi)		\$ -	1	\$ -	\$ -
Ground Transportation (Parking)		\$ 15.00	5	\$ -	\$ 75.00
Ground Transportation (POV Mileage)		\$ 0.625	95	\$ -	\$ 59.38
Lodging		\$ 167.00	4	\$ -	\$ 668.00
Per Diem (Travel Days)		\$ 86.25	2	\$ -	\$ 172.50
Per Diem (Full Days)		\$ 115.00	3	\$ -	\$ 345.00
Other: HOTEL TAX (\$30.06 + 21.68/day)		\$ 51.74	4	\$ -	\$ 206.96
Total				\$	2,902.39

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



Donald S. Gosselin, Esq.
 Principal, MBG North Corp
 30-Jul-22

From: American Airlines no-reply@notify.email.aa.com
Subject: Your trip confirmation (PWM - SJU)
Date: June 24, 2022 at 16:03
To: GOSSELIN.INTL@gmail.com GOSSELIN.INTL@GMAIL.COM

AA



Issued: June 24, 2022

Your trip confirmation and receipt

Record Locator: HHJJKO

We charged \$1,375.55 to your card ending in 1398 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. Get the app and save time at the airport.

[Manage your trip](#)

Sunday, July 10, 2022

PWM

4:05 PM



PHL

5:40 PM

Portland

Philadelphia

AA 5195

Operated by PSA AIRLINES as AMERICAN EAGLE

Seat: 10F
Class: Economy (M)
Meals:

PHL 7:04 PM Philadelphia AA 2294	SJU 11:11 PM San Juan	Seat: 141 Class: Economy (M) Meals: Food for purchase
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Thursday, July 14, 2022

SJU 3:40 PM San Juan AA 1852	CLT 7:24 PM Charlotte	Seat: 13D Class: Economy (H) Meals: Refreshment
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CLT 8:09 PM Charlotte AA 545	DCA 9:25 PM Washington Reagan	Seat: 10D Class: Economy (H) Meals:
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DCA 10:05 PM Washington Reagan AA 4576	PWM 11:45 PM Portland	Seat: 15C Class: Economy (L) Meals:
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Operated by REPUBLIC AIRWAYS as AMERICAN EAGLE

Earn up to \$400 Back

Plus 30,000 bonus miles. Apply by 7/13/2022.



Terms Apply.

[Learn more](#)



Your purchase

DONALD GOSELIN

AAdvantage® #: 32A6M16

Main Cabin Extra (PWM-PHL)	\$34.87
Document #: 0010656768869	

New ticket	\$1,340.68
Ticket #: 0012437755667	
[\$1,273.58 + Taxes and fees \$67.10]	

Total	\$1,375.55
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Total cost (all passengers)	\$1,375.55
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Your payment

Credit Card (MasterCard ending 1398)	\$1,375.55
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Total paid	\$1,375.55
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Bag information

Checked bags

Airport

1st bag

2nd bag



SHERATON

Puerto Rico Hotel & Casino

INVOICE

Dr Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM	1255
ROOM TYPE	RBSZ
NO. OF GUESTS	1
RATE	167
CLERK	EJBAC112
DATE	07/14/22
PAGE No.	1 of 2
REWARDS #	839932555

ARRIVE 07/10/22 TIME 11:39 DEPART 07/14/22 TIME 11:23 FOLIO# 3870363

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
07/10/22	Govt. / Military		167.00
07/10/22	Destination Fee - 18%		30.06
07/10/22	Room Occupancy Tax		21.68
07/11/22	Lobby Lounge - Wine		9.00
07/11/22	Tips - Lobby Lounge		3.96
07/11/22	Lobby Lounge Sales Municipal Tax 1% - I		0.09
07/11/22	Lobby Lounge Sales Tax 10.5%-IVU		0.95
07/11/22	Govt. / Military		167.00
07/11/22	Destination Fee - 18%		30.06
07/11/22	Room Occupancy Tax		21.68
07/12/22	Laundry / Valet Revenue - Dry Cleaning		18.60
07/12/22	Sales State Tax 10.5% - IVU		1.95
07/12/22	Sales Municipal Tax 1% - IVU		0.19
07/12/22	Govt. / Military		167.00
07/12/22	Destination Fee - 18%		30.06
07/12/22	Room Occupancy Tax		21.68
07/13/22	Govt. / Military		167.00
07/13/22	Destination Fee - 18%		30.06
07/13/22	Room Occupancy Tax		21.68
07/14/22	Mastercard		-909.70



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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
	Balance		USD 0.00

Portland Jetport Parkins
1001 Westbrook St
Portland, ME. 04102

07/15/2022 12:10 AM

TRANS - AD2E8D2

MCC - DAAEB445

PAYMENT - MASTER

SUBTOTAL: \$75.00

TAX: \$0.00

TOTAL: \$75.00

PLEASE COME AGAIN
THANK YOU